



DEFENSE LOGISTICS AGENCY
THE DEFENSE CONTRACT MANAGEMENT COMMAND
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IN REPLY
REFER TO

AQOG

OCT 22 1996

MEMORANDUM FOR COMMANDERS, DEFENSE CONTRACT MANAGEMENT
DISTRICTS

SUBJECT: DCMC Memorandum No. 96-58, Role of Management Council in
Facilitating the Reduction of Multiple Government Audits (POLICY)

This is a POLICY memorandum. It expires when content is included in DLAD 5000.4, Contract Management (One Book). Target audience: Management Council members. The purpose of this memorandum is to expand the DCMC policy execution of the Under Secretary of Defense (Acquisition & Technology) memorandum, Implementing More Efficient Oversight of Defense Contractors, August 21, 1995.

The DoD goal is to eliminate unnecessary contractor overhead costs and decrease duplicative government audits. Effective immediately, the role of the DCMC Contract Administration Office (CAO) Management Council will include serving as a catalyst in minimizing audits performed by government entities at specific contractor locations. The Management Council will coordinate and integrate planned government audit activity among the various government customers at each applicable contractor facility.

The DCMC CAO collects, stores, and accesses data received from government agencies relating to audits, reviews or ratings of contractor operations, systems, and performance. The Management Council should encourage the use of existing government contractor performance information or the availability of DCMC audit skills by customers planning an on-site audit. When a project/program unique audit is determined to be necessary at the direction of the project/program office, then the DCMC Management Council will share information and audit skill assets with the applicable project/program office to target the scope of the unique audit.

Questions on this memorandum maybe referred to Maurice Poulin, Product and Manufacturing Assurance Team, (AQOG), at DSN 427-2395 or (703) 767-2395, Internet address: maurice_poulin@hq.dla.mil.

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